Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

Standard Form
Form
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

No. _____

Bu. Vou. No. 50

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

DPD-5266-59
COPY 1 OF 1

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				$6,780	92
		11/16/59					
		Inv. #53 adjusted & approved for payment of the invoice.	prov. rate. (Rec'd prior E.C.				
						Total	$6,780 92

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 7-30-59 *Payee _____
(when a like certificate is made by payee on attached bill or bills)

25X1

Per R. Schaeffer (CDP-4) Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 6,780 92

(Signature or initials) EC

Contract No. NY-A-301 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____.

Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____" over his official title.

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16—22900-6

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (*a*) Advertising by circular letters sent to _____ dealers.
   (*b*) And by notices posted in public places Yes ☐ No ☐.

   (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

_____

_____

_____

_____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16—22900-2 U. S. GOVERNMENT PRINTING OFFICE

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 50
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract NV-4-571 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-13-59 thru 7-19-59					
MJO 3028							
W/E 7-19-59		Direct Labor - Production				38	96
		Overhead for Communications Division computed at interim rate as follows: Production - 137%				53	38
		Total Labor and Overhead				92	34
		G & A expense computed at interim rate of 7% of $92.34				6	46
		Total Billing				98	80

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 50
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract _____ (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-13-59 thru 7-19-59					
	MJO 3049	Other Direct Costs:					
		W/E 7-19-59 (Burdenable)				(22.20)	
		Material Burden @ 18% of $(22.20)				(4.00)	
		Total Other Direct Costs				(26.20)	
		G & A expense computed at interim rate of 7% of $(26.20)				(1.83)	
		Total Billing				(28.03)	

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 50
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract W V-A-371 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-13-59 thru 7-19-59					
	MJO 4065 W/E 7-19-59	Direct Labor - R & D				5	63
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%				7	04
		Total Labor and Overhead				12	67
		G & A expense computed at interim rate of 7% of $12.67					89
		Total Billing				13	56

U. S. GOVERNMENT PRINTING OFFICE 16—62666-1

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. ---------- (Department, bureau, or establishment) *Sheet No.* 4 *of Bureau Voucher No.* 50

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract W-A-501 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-13-59 thru 7-19-59					
	MJO 4076	Other Direct Costs: W/E 7-19-59				6.24	
		G & A expense computed at interim rate of 7% of $6.24				.44	
		Total Billing				6.68	

U. S. GOVERNMENT PRINTING OFFICE 16—62066-1

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Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 5 of Bureau Voucher No. 59
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract AF 04(647)-501 (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 7-6-59 thru 7-26-59					
	MJO 4081						
W/E	7-19-59	Direct Labor - R & D				126	93
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%				158	66
		Other Direct Costs: W/E 7-12-59 162.50; W/E 7-19-59 2,458.26; W/E 7-26-59 3,345.90				5,966	66
		Total Labor, Overhead and Other Direct Costs				6,252	25
		G & A expense computed at interim rate of 7% of $6,252.25				437	66
		Total Billing				6,689	91

U. S. GOVERNMENT PRINTING OFFICE 16—62066-1

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WKLY PURCH DIST 7/12/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
403				31667	23838	18129	12501	1	4081	00			12000	77	0	7	14	9
609				31686	623 002	17990	12501	1	4081	00			3300	74	0	7	14	9
4493				28803		9418	12501	1	4081	00			950	42	5	7	8	9
													16250 *					
													16250 **					
													16250 ***					
													[redacted]****					

FOIAB3A

FORM 6483-P. THE EGRY REGISTER COMPANY, PRINTED IN U.S.A.

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO DY CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
193	FOIAB3A		32227	DM6872	44399	12501	1	3049	60		2220—	97	0	7	21	9
											2220—*					
											2220—**					
											2220—***					

RM 6483-P THE EGGY REGISTER COMPANY, PRINTED IN U.S.A.

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

FORM 6489-P THE EGRY REGISTER COMPANY, PRINTED IN U.S.A.

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	WJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4493	FOIAB3A			28904		9498	12501	1	4076	03			624	62	5	7	15	9
													624 *					
													624 **					
													624 ***					

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FORM 6-1074 THE 1967 REGISTER COMPANY, PRINTED IN U.S.A.

WKLY PURCH DIST 7/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
90				31915	6060	18135	12501	1	4081	00			4485	88	0	7	17	9
136				31922	40347	18882	12501	1	4081	00			720	91	0	7	17	9
235				32235	32-5737	17988	12501	1	4081	00			31000	98	0	7	21	9
250				32239	79837E	18883	12501	1	4081	00			8636	11	0	7	21	9
264				31941	44534	18127	12501	1	4081	00			39810	95	0	7	17	9
264A				32242	44533	18126	12501	1	4081	00			160000	5	0	7	21	9
264				32242	45567	18792	12501	1	4081	00			875	6	0	7	21	9
3079				32092	6112	18561	12501	1	4081	00			300	84	0	7	17	9
													245826 *					
													245826 **					
													245826 ***					

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RAMO-WOO[illegible]RI[illegible]GE
a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE — WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
122		7	22	35021	7101395	19655	12501	4081			1	18 14 18 14 ODC 18 14 S/O	1	18	7	17	9

FORM 6029

COLUMBIA BUSINESS FORMS

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

RAMO-WOO[illegible]RI[illegible]GE
a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE — WKLY PURCH DISTR — W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
127		7	24	35203	22847	18946	12501	4081			1	75 15 75 15 ODC 75 15 S/O	1	23	7	21	9

FORM 6029

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RAMO-WOOLDRIDGE
a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
127		7	22	35023	22848	18947	12501	4081			1	39 36 39 36 ODC 39 36 S/O	1	16	7	17	9

FORM 6029

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RAMO-WOO[illegible]RIDGE
a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
181		7	22	35025	45636	19274	12501	4081			1	88 80 88 80 ODC 88 80 S/O	1	19	7	17	9

FORM 6029

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RAMO-WOO DRI GE

a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
290		7	22	35047	E81332	19277	12501	4081			1	1 145 70 1 145 70 ODC 1 145 70 S/O	1	14	7	17	9

FORM 6029

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RAMO-WOO DRI GE
a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
290		7	22	35047	E79000	18510	12501	4081			1	87 90 87 90 ODC 87 90 S/O	1	14	7	17	9

COLUMBIA BUSINESS FO. NO. 4

FORM 6C29

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180003-2

a division of Thompson Ramo Wooldridge Inc.

ACCOUNTS PAYABLE WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
4231		7	22	35155	7-1363	18869	12501	4081			1	1 888 35 1 888 35 ODC 1 888 35 S/O	1	18	7	17	9

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ACCOUNTS PAYABLE

WKLY PURCH DISTR W/E 7 26 59

SUPPLIER NUMBER	SUPPLIER NAME	CHECK DATE MO.	CHECK DATE DAY	CHECK No.	INVOICE No.	P.O. No.	ACCOUNT	MJO	SUB ORDER	WORK ORDER	ODC CODE	AMOUNT	BATCH CONTROL TR	BATCH CONTROL NO.	BATCH CONTROL MO.	BATCH CONTROL DAY	BATCH CONTROL YR.
	FOIAB3A																
4493		7	22	28958		9369	12501	4081			1	2 50 2 50 ODC 2 50 S/O 3 345 90 MJO	4	73	7	22	9

FORM 6029

COLUMBIA BUSINESS FORMS

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July 30, 1959

The following is an itemized listing of public vouchers under Contract UKA-301 which are unpaid as of the above date:

Voucher No.	Period Covered	Date Mailed	Amount
32	1-12-59 - 2-1-59	6-8-59	$ 5,470.23
33	11-1-58 - 12-31-58	"	2,323.70
34	1-1-59 - 2-1-59	"	3,416.88
35	2-2-59 - 2-15-59	"	3,497.83
36	2-16-59 - 2-22-59	"	1,502.50
37	2-23-59 - 3-1-59	"	1,476.86
38	3-2-59 - 3-8-59	"	2,096.60
39	1-1-59 - 2-28-59	"	1,958.57
41	3-9-59 - 3-15-59	"	1,402.57
42	1-12-59 - 3-15-59	"	856.98
47	12-1-57 - 13-31-57	7-16-59	(22,744.61)
48	3-1-58 - 12-31-58	"	58,732.58
49	1-1-59 - 2-1-59 and 6-1-59 - 7-5-59	7-20-59	(10,685.55)
50	7-6-59 - 7-26-59	7-30-59	6,780.92
		Total	$56,086.06

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